



Treasurer's Payment Report

FY2007-08

September Payment

36 Phillips County

0647 Dodson Elem

District: # 2-A

Direct State Aid (01-3110)	15,287.68
Quality Educator (01-3111)	2,243.30
At Risk Student (01-3112)	627.03
Indian Education for All (01-3113)	108.12
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	1,088.89
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

26,738.11

0648 Dodson H S

District: # C

Direct State Aid (01-3110)	17,116.84
Quality Educator (01-3111)	2,113.06
At Risk Student (01-3112)	28.13
Indian Education for All (01-3113)	51.00
American Indian Achievement Gap (01-3114)	420.00
Special Education (01-3115)	445.48
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

23,546.05

0657 Saco H S

District: # 12B

Direct State Aid (01-3110)	19,468.88
Quality Educator (01-3111)	1,871.39
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	1,296.88
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

26,078.05

0659 Malta K-12 Schools

District: # 14A

Direct State Aid (01-3110)	153,676.25
Quality Educator (01-3111)	15,799.65
At Risk Student (01-3112)	1,723.76
Indian Education for All (01-3113)	1,191.36
American Indian Achievement Gap (01-3114)	1,860.00
Special Education (01-3115)	12,268.01
Capital Investment and Deferred Maintenance (15-3660)	10,451.79

Total Payment

196,970.82



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36 Phillips County

0663 Whitewater K-12 Schools

District: # D

Direct State Aid (01-3110)	34,028.30
Quality Educator (01-3111)	4,143.23
At Risk Student (01-3112)	546.41
Indian Education for All (01-3113)	171.36
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	1,862.59
Tuition for State Placement General Fund (01-3117)	6,444.23
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

57,630.75

1203 Saco Elem

District: # 12A

Direct State Aid (01-3110)	15,835.59
Quality Educator (01-3111)	2,372.33
At Risk Student (01-3112)	457.70
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,494.71
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

27,053.58

Payment Summary:

Direct State Aid	255,413.54
Quality Educator	28,542.96
At Risk Student	3,383.03
Indian Education for All	1,701.36
American Indian Achievement Gap	3,280.00
Special Education	18,456.56
Tuition for State Placement General Fund	6,444.23
Capital Investment and Deferred Maintenance	40,795.68

County Total Payment

358,017.36